



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compos t		SLAS	COUNTY: Lincoln PERMIT NO.: 55-02 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Audit: April 13, 2011

Date of Last Audit: April 27, 2010

FACILITY NAME AND ADDRESS:

Owls Den Road Landfill
 Owls Den Road
 Lincolnton, North Carolina 28092

GPS COORDINATES: N: 35.42288 W: 81.35695

FACILITY CONTACT NAME AND PHONE NUMBER:

Nancy C. Rickard, Deputy Director of Solid Waste
 (704) 732-9030
 nrickard@lincolncounty.org

FACILITY CONTACT ADDRESS:

5291 Crouse Road
 Crouse, North Carolina 28033

AUDIT PARTICIPANTS:

Mark Bivins, Lincoln County
 Charles Gerstell-NCDENR, Solid Waste Section

STATUS OF PERMIT:

A letter of closure was issued to Lincoln County for the subject facility on April 21, 1989.

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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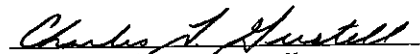
STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

1. Semi-annual groundwater monitoring is performed for the facility.
2. Methane monitoring at the facility is performed monthly by landfill staff.
3. A Corrective Action Plan was approved by the Solid Waste Section on August 31, 2010. The plan proposed three corrective measures to address the methane, groundwater, and surface water issues at the facility. At the time of inspection, no grading activities had commenced.
4. A gate is provided at the entrance to the facility to prevent unauthorized entry.
5. Edge of waste markers were in place.
6. All trees have been removed from the landfill.
7. Multiple areas of ponding were observed on the west side of the landfill. One of the most significant areas was near monitoring well #4. However, Mr. Bivins explained that ponded areas are to be addressed as part of the Corrective Action Plan.
8. A good stand of grass was observed on the landfill with the exception of the steep slopes on the northern landfill. This slope is to be repaired as Part of the Corrective Action Plan.

Please contact me if you have any questions or concerns regarding this audit report.


Charles T. Gerstell
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2144

Delivered on : <u>4/15/11</u> by	X	Electronic Correspondence		US Mail		Certified No.
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cc: Deb Aja, Western District Supervisor